

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BC Welfare Department – Sri Somesh Kumar, IAS, Special Chief Secretary to Government (FAC), Backward Classes Welfare Department – Payment of Rs.5,337/- towards cancellation charges of Air Tickets to M/s. Global Leisure Travel, Hyderabad, from Hyderabad to Delhi to and fro on 26.02.2016 – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 89**

**Dated: 18/03/2016  
Read the following:**

- 1) GO Rt.No.558, Genl. Admn. (SC.A) Dept., dated 03/03/2016.
- 2) From M/s. Golbal Leisure Travel, Hyderabad, Invoice No.1603854331, dated 25.02.2016,
- 3) Note from PS to Special Chief Secretary to Government (FAC), BC Welfare Dept., dated.11.03.2016.

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**ORDER:**

In the GO 1<sup>st</sup> read above, Sri Somesh Kumar, IAS, Special Chief Secretary to Government (FAC), BC Welfare Department, was permitted to proceed to New Delhi to brief the Standing Counsels and the Advocate on Record in connection with the Muslim Reservation case before the Supreme Court scheduled to be heard by the Constitution Bench on 26.02.2016. Accordingly, Air Tickets were purchased from Hyderabad to Delhi and back for 26.02.2016.

**2.** In the Note 3<sup>rd</sup> read above, it was informed that the Advocate on Record in Delhi on 25.02.2016 night had informed that the said case is not likely to come up before the Constitution Bench on 26<sup>th</sup> Feb 2016 and the presence of Spl. Chief Secretary to Government is, therefore, not required. Hence, the Air Ticket were Cancelled.

**3.** In the reference 2<sup>nd</sup> read above, M/s. Golbal Leisure Travel, Hyderabad, have submitted invoice for an amount of Rs.5,337/- towards cancellation charges of Air Tickets booked from Hyderabad to and fro.

**4.** Sanction is hereby accorded for payment of an amount of Rs.5,337/- (Rupees Five Thousand Three Hundred and Thirty Seven only) to M/s. Global Leisure Travel, Hyderabad, towards the cancellation charges of Air Tickets booked for Sri Somesh Kumar, IAS, from Hyderabad to Delhi to and fro on 26.02.2016.

**5.** The amount sanctioned in para 4 above shall be debited from the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 110- Domestic Travel Expenses, 111- Travelling Allowances.

**6.** The BC Welfare (Claims) Dept., are requested to draw and credit the amount sanctioned in para 4 above to the Bank Account No. No.03182020003924, HDFC Bank, Charminar Branch, with IFSC Code HDFC0000318, of M/s. Global Leisure Travel, Hyderabad.

**7.** This order does not require the concurrence of the Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SOMESH KUMAR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)**

To  
M/s. Global Leisure Travel, 3-6-322, 2<sup>nd</sup> Floor, Chamber No.205,  
Mahavir House, Basheerbagh, Hyderabad – 500029.

**P.T.O.**

**:: 2 ::**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The BC Welfare (Claims) Department.

**Copy to:**

PS to Spl. CS to Govt. (FAC), BC Welfare Dept.  
The GA (SC.A) Dept.  
SF/SC.

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**